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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION AUGUST 2013

2014-02		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$467,726.14	\$3,741.81	\$463,984.33	\$0.00	\$463,984.34	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$9,444.20	\$75.55	\$9,368.65	\$0.00	\$9,368.65	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$16,186.21	\$129.49	\$16,056.72	\$0.00	\$16,056.72	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$406,577.00	\$3,252.62	\$403,324.38	\$0.00	\$403,324.38	\$0.00
21000	Sevier County	\$12.86	\$0.10	\$12.76	\$0.00	\$12.76	\$0.00
24000	Uintah County	\$1,392.51	\$11.14	\$1,381.37	\$0.00	\$1,381.37	\$0.00
25000	Utah County	\$15,162.59	\$121.30	\$15,041.29	\$0.00	\$15,041.29	\$0.00
27000	Washington County	\$12,436.49	\$99.49	\$12,337.00	\$0.00	\$12,337.00	\$0.00
29000	Weber County	\$6,514.28	\$52.11	\$6,462.17	\$0.00	\$6,462.17	\$0.00

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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION AUGUST 2013

2014-02		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	·	2,855,287	2,332,209	\$600,196.58	\$600,196.58	\$4,801.57	\$0.00	\$595,395.00	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$12,592.29	\$33,196.74	\$265.57	\$0.00	\$32,931.17	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$758.23	\$6.07	\$0.00	\$752.16	\$0.00
18000	Salt Lake County		1,063,842	\$542,102.68	\$461,606.15	\$3,692.85	\$0.00	\$457,913.30	\$0.00
21000	Sevier County		20,784	\$17.14	\$1,616.63	\$12.93	\$0.00	\$1,603.70	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$20,216.78	\$55,881.54	\$447.05	\$0.00	\$55,434.49	\$0.00
27000	Washington County	,	144,809	\$16,582.00	\$22,787.43	\$182.30	\$0.00	\$22,605.13	\$0.00
29000	Weber County		236.640	\$8.685.69	\$24.349.85	\$194.80	\$0.00	\$24.155.05	\$0.00

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